



Campaign Finance Report

Committee to Elect Noel Campbell State Representative District One
Committee #: 201000398

Treasurer: CAMPBELL, NOEL
146 N Mount Vernon Ave, Prescott, AZ 86301
Phone: (928) 776-7030
Email: noje61@yahoo.com
Candidate Name: CAMPBELL, NOEL
Office Sought: State Representative - District 1

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,452.07
Total Cash Receipts this Reporting Period:	\$20,059.00
Total Cash Disbursements this Reporting Period:	\$13,611.18
Cash Balance at End of Reporting Period:	\$7,899.89

Report ID: 63957

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$620.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,155.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	(\$1,420.00)	\$0.00	(\$1,420.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20,059.00	\$0.00	\$20,059.00	\$23,254.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,611.18	\$0.00	\$13,611.18	\$15,354.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$13,611.18	\$0.00	\$13,611.18	\$15,354.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$13,611.18			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/17/2010	\$14,319.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	06/29/2010	\$7,160.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC funding			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	06/04/2010	\$(1,420.00)	(\$1,420.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Memo:	CCEC Qualifying contributions			
Total of Clean Elections Qualifying Contributions			\$0.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Williams - Grand Canyon Chamber of Commerce	06/21/2010	\$20.00	\$20.00
Address:	200 W Railroad Ave, Williams, AZ 86046		Cash	
Category:	Event Expenses - Parade fees			
Memo:	parade			
Name:	Mountain Inc	06/22/2010	\$54.84	\$472.67
Address:	4593 N Robert Rd, Prescott Valley, AZ 86314		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing			
Name:	Hendricks, Louis	06/23/2010	\$865.67	\$1,165.67
Address:	860 N Grandview, Paulden, AZ 86334		Cash	
Occupation:	Graphic Designer, Self			
Category:	Communications - Signs			
Memo:	signs			
Name:	Highground Inc.	06/24/2010	\$500.00	\$1,000.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting			
Name:	See Level Writing and Design	06/24/2010	\$450.00	\$450.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	HOME DEPOT	06/28/2010	\$46.14	\$46.14
Address:	1941 E State Route 69, Prescott, AZ 86301		Cash	
Category:	Miscellaneous - Other			
Memo:	ties and flag			
Name:	Costco	06/30/2010	\$55.02	\$55.02
Address:	3911 N State Route 89, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	candy for parade			
Name:	Americopy	07/05/2010	\$2,440.82	\$7,322.46
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	Nail Co.	07/05/2010	\$60.32	\$60.32
Address:	3900 E. Valley Rd., Prescott Valley, AZ 86314		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	rebar			
Name:	US POST OFFICE	07/05/2010	\$1,254.00	\$3,631.89
Address:	522 N Central Ave, , Phoenix, AZ 85001		Cash	
Category:	Communications - Postage			
Memo:	postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Americopy	07/12/2010	\$2,440.82	\$7,322.46
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	Mountain Inc	07/12/2010	\$54.84	\$472.67
Address:	4593 N Robert Rd, Prescott Valley, AZ 86314		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing			
Name:	US POST OFFICE	07/12/2010	\$1,254.00	\$3,631.89
Address:	522 N Central Ave, , Phoenix, AZ 85001		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	WE THE INFORMED PEOPLE	07/12/2010	\$50.00	\$50.00
Address:	PO Box 25192, Prescott Valley, AZ 86312		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	event cost			
Name:	Highground Inc.	07/20/2010	\$500.00	\$1,000.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting			
Name:	Americopy	07/26/2010	\$2,440.82	\$7,322.46
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	US POST OFFICE	07/26/2010	\$1,123.89	\$3,631.89
Address:	522 N Central Ave, , Phoenix, AZ 85001		Cash	
Category:	Communications - Postage			
Memo:	postage			
Total of Operating Expenses			\$13,611.18	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,611.18	

